

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00001		3. Effective Date 2001DEC19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MARGIE TUFTEE (309)782-7163 ROCK ISLAND IL 61299-7630 EMAIL: TUFTEEM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA MANCHESTER 2 WALL STREET MANCHESTER NH 03101-1518 SCD B PAS NONE ADP PT SC1012		Code S3319A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JOHN ROMANOWSKI AND ASSOCIATES INC 4 DELTADR PO BOX 1053 LONDONDERY NH 03053-1053 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0137	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001SEP28	
Code 0PC95		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0137 MOD/AMD P00001	Page 2 of 6
Name of Offeror or Contractor: JOHN ROMANOWSKI AND ASSOCIATES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO WAIVE THE REQUIREMENT FOR FIRST ARTICLE TEST ON AN INITIAL PRODUCTION QUANTITY OF 588 ROLLS OF TAPE (CLIN 0001AD) AND A QUANTITY OF 136 EACH BAGS OF FABRIC, CB PROTECTION (CLIN 0002AD). THE GOVERNMENT AGREES TO ACCEPT DELIVERY OF THESE COMPONENTS PRIOR TO THE GOVERNMENT RECEIVING OR APPROVING ANY FIRST ARTICLE TEST DATA. ALL OTHER PREVIOUSLY REQUIRED ACCEPTANCE CRITERIA STILL APPLY.

2. PRIOR TO PRODUCTION OF ANY ADDITIONAL QUANTITIES FIRST ARTICLE TEST AS REQUIRED BY CLAUSES E-3(FAR 52.209-4511 FIRST ARTICLE TEST GOVERNMENT TESTING) AND E-4 FAR 52.209-4512 FIRST ARTICLE TEST CONTRACTOR TESTING) WILL BE PERFORMED AS ORIGINALLY STATED IN THIS CONTRACT.

3. SECTION D-1 PACKAGING REQUIREMENTS (COMMERCIAL) SUPPLEMENTAL INSTRUCTIONS ARE REVISED AS FOLLOWS: FOR CLIN 0001AA--PLACE KRAFT PAPER OR PAPERBOARD BETWEEN THE ROLL, ONLY IF EACH UNIT IS NOT INDIVIDUALLY PACKAGED, AND PLACE THE UNIT PACKAGE MARKINGS ON THE ROLLS INCLUDING THE SHELF-LIFE MARKINGS. FOR CLIN 0002AA--THE MIL-PRF-131 BAG IS CONSIDERED THE UNIT PACKAGE. THE UNIT PACKAGE MARKINGS SHALL BE APPLIED TO THIS BAG AND SHALL INCLUDE THE SHELF-LIFE MARKINGS. SPECIAL PACKAGING INSTRUCTION P5-19-13804, P5-15-11499 and P5-19-13821 DO NOT APPLY FOR THIS PROCUREMENT.

4. THE SHIP TO ADDRESS FOR THE QUANTITY OF 88 EACH ROLLS OF TAPE, CLIN 0001AD, DOC REL CD 002, DEL REL CD 001 IS AS FOLLOWS:

SHIP TO: TMO
8006 CHENAULT ROAD
BUILDING 1150
BROOKS AFB, TX 72835
ATTN: E. PEREZ (210-536-2904) OR ABE SAENZ (210-536-3434
MARK FOR CE EMEDS (NAVY)

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: JOHN ROMANOWSKI AND ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DATA ITEM</u> NOUN: TAPE,PRESSURE SENSI SECURITY CLASS: Unclassified PRON: S61ZK386SB PRON AMD: 03 ACRN: 9 AMS CD: 070021 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W41CE8 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-JAN-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630	1	LO	\$ ** NSP **	\$ ** NSP **
0001AD	<u>PRODUCTION QUANTITY</u> NSN: 7510-01-473-3996 NOUN: TAPE,PRESSURE SENSI FSCM: OPC95 PART NR: 5-19-13821 SECURITY CLASS: Unclassified PRON: S61ZK386SB PRON AMD: 03 ACRN: AA AMS CD: 070021 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ11247A435 W41CE8 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 412 31-MAR-2002 002 2,000 30-JUL-2002	8500	RO	\$ 44.99000	\$ 382,415.00

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Name of Offeror or Contractor: JOHN ROMANOWSKI AND ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	0032,00030-AUG-2002				
	0042,00030-SEP-2002				
	0052,00030-OCT-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU USA PINE BLUFF ARSENAL DEP OP FLD SVC STK NON AMMO 53 990 507TH STREET PINE BLUFF AR 71602-9500				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W58HZ112686S00 Y00000 M 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 88 31-MAR-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	<u>DATA ITEM</u>	1	LO	\$ ** NSP **	\$ ** NSP **
	NOUN: FABRIC,CB PROTECTIO SECURITY CLASS: Unclassified PRON: S61ZK385SB PRON AMD: 04 ACRN: 9 AMS CD: 070021				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W41CE8 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-JAN-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630				

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Name of Offeror or Contractor: JOHN ROMANOWSKI AND ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-467-4611 NOUN: FABRIC,CB PROTECTIO FSCM: 81361 PART NR: 5-19-13804 SECURITY CLASS: Unclassified PRON: S61ZK385SB PRON AMD: 04 ACRN: AA AMS CD: 070021</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ11247A434 W41CE8 J 1 DEL REL CD QUANTITY DEL DATE 001 3,200 30-APR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU USA PINE BLUFF ARSENAL DEP OP FLD SVC STK NON AMMO 53 990 507TH STREET PINE BLUFF AR 71602-9500</p>	3200	EA	\$ 42.60000	\$ 136,320.00
0003AC	<p><u>DATA ITEM</u></p> <p>NOUN: SARANEX DISK SECURITY CLASS: Unclassified PRON: S61ZK384SB PRON AMD: 03 ACRN: 9 AMS CD: 070021</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W41CE8 3 DEL REL CD QUANTITY DEL DATE 001 1 31-JAN-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630</p>	1	LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor: JOHN ROMANOWSKI AND ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: Interim Control Number NOUN: SARANEX DISK FSCM: 81361 PART NR: 5-19-11499-1 SECURITY CLASS: Unclassified PRON: S61ZK384SB PRON AMD: 03 ACRN: AA AMS CD: 070021</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ11247A433 W41CE8 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5,000 30-APR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU USA PINE BLUFF ARSENAL DEP OP FLD SVC STK NON AMMO 53 990 507TH STREET PINE BLUFF AR 71602-9500</p>	5000	EA	\$ 1.26000	\$ 6,300.00